

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130  
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 07/05/2024  
Document No: INV00251930

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
36102 - Shoprite DC Canelands  
PO Box 11700  
Parade Marine  
GLN 6001001361002

30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road  
Verulam

## Account

SH0237

## Your PO Number

1151279646

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	345	360.00	428.66	154 317.60	23 147.64	177 465.24
37004	KZN	Royal Flush Luxe Amber Gin	102.00	243.88		24 875.76	3 731.36	28 607.12
100000	KZN	Proper No. Twelve Whiskey	216.00	332.57		71 835.12	10 775.27	82 610.39

SHOPRITE CHECKERS  
CANELANDS DC 36102  
SHIFT B  
21-05-24 GATEPASS NO: 337309  
NO. NO DEL NO: 0261428924  
SSR NO: 8136671121  
GRV NO: 757677 RECEIPT NO: 7244  
NO. OF CARTONS: 35 CLAIM NO: 767731  
CONTENTS NOT CHECKED  
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR  
IS QUOTED ABOVE  
SIGNATURE: *Lina*  
STAFF No: 9065

MOSES JI/A  
HXW 927 FS  
W200R Runners  
21-05-2024  
HYH 491 FS  
HYH 490 FS  
75 04215762083  
0622109158

W-46 74 0 KG

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.  
Please keep this invoice to return any merchandise within 60 days.  
Goods must be returned in a saleable condition.  
Ownership is not transferred until amount due is paid.

SubTotal	251 028.48
Discount @ 0 %	0.00
Total (Excl)	251 028.48
Tax	37 654.27
NET Total ZAR (Incl)	288 682.75

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 767731

Delivery Details

Store Number: 36102

Store Name: DC CANELANDS

Division: South Africa

Credit Request Date: 21 May 2024

Reference: INV00251930

Document number: 8136671121

Created by: 13422189

Supplier Details

Supplier: 126305

Name: BLUE SKY BRAND COMPANY (PTY) LTD

Address: Street: P O BOX 84

Town: STEENBERG

Post Code: 7974

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	10700083403886	10526345	COGNAC VS HONOR 750ML	6 (PK1)	360.000 (P	154,317.60	23,147.64	177,465.24
Total Gross Amount								177,465.24

Receiving Clerk Signature: \_\_\_\_\_

Driver Name: MOSES

Employee number: 13302398

Driver signature: \_\_\_\_\_

Vehicle Registration: HXW 927 FS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0282

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Sila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80179</u>	VEHICLE REG No:	<u>4XW 927 FS.</u>
CUSTOMER		DATE RECEIVED	<u>21.05.2021</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chopina DC (BSK)</u>					
2) <u>Handlins</u>		<u>360</u>			<u>Not sent</u>
3)					<u>WV002S 1930</u>
4)					
5) <u>Chopina DC (Painod)</u>					
6) <u>Handlins</u>		<u>033</u>			<u>Not sent</u>
7)					<u>PR11057118</u>
8)					
9) <u>Chopina DC (Signat Hill)</u>					
10) <u>FLER NRB.</u>	<u>336</u>				<u>No Appointing</u>
11)					<u>IN 118312</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
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30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Hit, www.lrsa.co.za

## REQUEST FOR CREDIT - CR9216897 2024-05-22 15:40:26

LOAD SHEET Reference - LSID 80179, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE DISTRIBUTION CEN	
Brief Description of Credit:					
Principal Customer Code: SH0237					

Doc. Date: 2024-05-07 Doc. Ref: INV00251930 GRV: 757677 Credit Type: Part Credit Invoice Amt: R 288683

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6328001	Honor VS Cognac 750ml	EA	24	06	Short / Cross Picking		360

Total Number of Items to be credited on Document Ref: INV00251930 (1 Product Type)

360

Authorized by: \_\_\_\_\_

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 22 May 2024

Document No: CRN00205598

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## Customer Details:

Shoprite Checkers (Pty) Ltd

36102 - Shoprite DC Canelands

PO Box 11700

Parade Marine

Rogel Wholesalers (Pty) Ltd RG000241

30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road

Rogel Wholesalers (Pty) Ltd RG0002416

KZN

## Account

SH0237

## Your PO Number

CR9216897/ INV00251930

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	360.00	428.66		154,317.60	23,147.64	177,465.24
1151279646		SHORT PICKING						
GRN 767731								

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Total (Excl)	154,317.60
Discount @ 0 %	0.00
SubTotal	154,317.60
Tax	23,147.64
Total (Incl)	177,465.24

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655